

C.No:1508/LAJ/2010

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Law Department - Stores - Purchase- Purchase of (1 No) new cartridge for Xerox-cum-Fax Machine and (2 Nos) new toner cartridges for 15-A Printers for use in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department through Compusun Technologies - payment of amount sanctioned orders - Issued.

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Law (MS) Department

G.O.Rt.No.
2010

Dated: -08-

following:-

Read the

1. From the P.S.to Secretary, Legislative Affairs & Justice,
Law Department, Note dated.
Nil received on 1-7-2010.
2. From the Secretary to Government, Legislative Affairs
& Justice,
Law Department, dated:21-07-2010.
- 3 Invoice No.133, dated:09.07.2010 along with advance
stamped receipt
for a sum of Rs.9,050/-received from the Compusun
Technologies, Near Liberty Cross
Road, Hyderabad.

Sanction is hereby accorded for payment of Rs.9,050/- (Rupees nine thousand and fifty only) to Compusun Technologies, Near Liberty Cross Road, Hyderabad towards the cost of (1 No) new cartridge toner for Xerox-cum-Fax Machine PE 16 and (2 Nos) new cartridges for 15-A printers for use in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department as per the bill in the reference 3rd read above.

2. The expenditure sanctioned in para (1) shall be debited to the head of Account "2052 Secretariat General Services -090-Secretariat - 10 -Law Department -130- Office expenses 132- other office Expenses"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad are requested to issue a cheque in favour of "Compusun Technologies, Near Liberty Cross Road, Hyderabad.

To

The Compusun Technologies, Plot No.402, Paigah Plaza,
Near Liberty Cross Road, Hyderabad-29.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch,
Hyderabad (w.es)

„ Claims A.S.O. (2 copies)

„ S/f & S/c.